

		GST TAX INVOICE BILAL MEDICAL AND GENERAL STORES Barshi Nakka, ZP School, Beed					GST No. - DL No. - 20-392233, 21-292224 PH. No. - 8149182028 Email -			
Patient Name	umar chause			Invoice No.		AM/C436/26/128				
Dr. Name	dr aiman farooqui			Inv. Date		05-07-2026				
Patient No.	9028461286			Pat. Address		bilal nagar				
Payment Mode	Cash			Salesman		SHAIKH SAMIUDDIN SHAIKH ABED				
Product				HSN	B.No	Exp.	Qty	Pack	MRP	Net
O2 SUS 60 ML				3004	E50836	05/28	1.00	1 x 1	77.81	77.81
FLAMOX CV 625 DT - GLE				3004	2501737-1	08/27	10.00	1 x 10	192.15	192.15
ZERODOL SP TAB				3004	FND072600 2	06/28	1.00	10S	139.69	139.69
REBEZ DSR				3004	RBZ25094	05/27	1.00	20*10	186.19	186.19
ENERGY POWDER				3004	527	06/27	1.00	100 GM	93.75	93.75
Total No. of Products :- 5										
Amt. In Words : SIX HUNDRED AND NINETY RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash								GROSS		656.75
								DISCOUNT		0.00
								TAX		32.84
								NET AMT.		690.00
Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.							Authorized Signatory SHAIKH SAMIUDDIN SHAIKH ABED			